

Invoice

INVOICE NUMBER

431256

DATE OF ISSUE

09/12/2022

DUE DATE

23/12/2022

BILLED TO

Sameer Kumar
Address: 890, Tranquil
Terrace, Bhopal,
Madhya Pradesh, India

FROM

InnoLogic Solutions Pvt.
Ltd.
Address: 888, Logic
Tower, Ghaziabad,
Uttar Pradesh, India

PURCHASE ORDER

674235

Description**Unit cost****QTY****Amount**

Quick Heal Antivirus Pro

1,099

5

5,495

McAfee Total Protection

749

5

3,745

SUBTOTAL

9,240

DISCOUNT

-2

(TAX RATE)

18 %

TAX

1,662.84

SHIPPING

0

INVOICE TOTAL**10,900.84**